



# TAX INVOICE

Invoice# 708121

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**Karnataka Hardware Emporium**

789, Brigade Road, Bangalore, Karnataka

Bangalore

Karnataka

India

GSTIN 29AABMS0175C3Z6

Bill To:

Shruti Rao

14, Sanjay Nagar, Jalahalli, Bengaluru

Bengaluru

Karnataka

India

GSTIN 29DBCDE1234F1ZY

Invoice Date : Oct 02, 2022

Due Date : Oct 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Fiberglass Insulation (1 roll, 10 meters)	5671	4	1800	648.00 9	648.00 9	0.00 0	7200.00
Sub Total								7200.00
SGST (9%)								648.00
CGST (9%)								648.00
TOTAL								Rs.8,496.00